

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture (OP) Department – Expenditure incurred towards the cost of composing, printing & supply of Demand Draft No. XXXVII in (Urdu language) and also the cost of CD write & CD sticker of Demand Draft No. XXXVII for the year 2012-13 in (Telugu, Urdu & English language) for use of YAT&C Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 929

Dated: 25-11-2013

Read:-

From M/s. Creative Consultants, Hyderabad, Invoice No.1204 ,
Dated: 16-05-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,797/- (Rupees twenty eight thousand seven hundred and ninety seven only) towards the cost of composing, printing & supply of Demand Draft No. XXXVII in (Urdu language) and also the cost of CD write & CD sticker of Demand Draft No. XXXVII for the year 2012-13 in (Telugu, Urdu & English language) by M/s. Creative Consultants, Hyderabad for use of YAT&C Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. Creative Consultants, Andhra Bank, Charminar Branch, Account No.009011011001487, MICR No.500011010, IFSC Code: ANDB0000090.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Creative Consultants
S2, C-70, Sachivalaynagar, Hyderabad-70

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER